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	PIIN/SIIN W56HZV-06-D-0148/0002	MOD/AMD 05	
Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-06-D-0148
DELIVERY ORDER: 0002
MODIFICATION: 05

The purpose of this modification is to do the following:

1. Provide shipping instructions for (1) complete LP12 (RESET# 2) unit well drilling rig: CLIN's 1003, 1004, 1005, and 1006 to DoDAAC address:

Unit Name: 775th Eng Det (WD)
Unit Address: 1510 Hwy 70 Bypass, Jackson, TN 38302
POC Name and Phone Number: SFC Michael Lyon, 731-421-8636
Alternate Contact: MAJ Andrew Moore, 731-421-8619
Well Drilling Rig (NSN 3820-01-178-5057), VIN# 1HTLLTVR1KH661198
Support Truck (NSN 3820-01-178-4980), VIN# 1HTLLTVR9KH662647

2. Correct the Delivery Schedule date (Doc Rel Code 002) for one (1) each on CLIN 1003, 1004, 1005, 1006 from 08 JUN 2007 to 25 JULY 2007

3. Revise AWE unit price for CLIN's 1005 & 1006 to reflect CAR (Conditional Assessment Report) unit price submitted by Contractor:

CLIN	QTY	ORDER AMOUNT	INVOICE AMOUNT
1005	1	\$120,000	\$94,897.37
1006	1	\$60,000	\$23,085.19

4. No change in dollar amount to Firm Fixed Price CLINS 1003 and 1004.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A0006 ***

Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003	<p><u>LP 12 WELL DRILLING RIG FFP</u></p> <p>NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified</p> <p>PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 1 25-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W81GB5) PRM0775 EN TM WELL DRILLING 1510 US HIGHWAY 70 BYPASS JACKSON TN 38302-2347</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002</p>	1	EA	\$ 36,000.00000	\$ 36,000.00
1004	<p><u>LP12 SUPPORT TRUCK. FFP</u></p> <p>NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified</p> <p>PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	1	EA	\$ 24,000.00000	\$ 24,000.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 1 25-JUL-2007 FOB POINT: Origin SHIP TO: (W81GB5) PRM0775 EN TM WELL DRILLING 1510 US HIGHWAY 70 BYPASS JACKSON TN 38302-2347 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002				
1005	<u>LP12 WELL DRILLING RIG AWE</u> NOUN: LP12 WELL DRILLING RIG/SPT TK SECURITY CLASS: Unclassified PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 1 25-JUL-2007 FOB POINT: Origin SHIP TO: (W81GB5) PRM0775 EN TM WELL DRILLING 1510 US HIGHWAY 70 BYPASS JACKSON TN 38302-2347 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0148/0002	1	EA	\$ 120,000.00000	\$ 120,000.00
1006	<u>LP SUPPORT TRUCK AWE</u> NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified	1	EA	\$ 60,000.00000	\$ 60,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
1003	EH6RS655EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$	72,000.00	\$	-36,000.00	\$	36,000.00
1004	EH6RS655EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$	48,000.00	\$	-24,000.00	\$	24,000.00
1005	EH6RS655EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$	240,000.00	\$	-120,000.00	\$	120,000.00
1006	EH6RS655EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$	120,000.00	\$	-60,000.00	\$	60,000.00
					NET CHANGE	\$	-240,000.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 62020000066D8030P1232072577 S20113	W56HZV	\$ -240,000.00
NET CHANGE				\$ -240,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 480,000.00	\$ -240,000.00	\$ 240,000.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	21 060620200000 S20113 66D8030123207NB0002577	6LURNBS20113 W56HZV